

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

EASTPAC  
Post Office Box 80084  
Baton Rouge, LA 70898-0084

OFFICE USE ONLY

Report Number: 18304

Date Filed: 2/5/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1  
Schedule E-3

2. Date of Election \_\_\_\_\_

This report covers from 1/1/2010 through 1/31/2010

3. Type of Report:

|                                  |                                   |
|----------------------------------|-----------------------------------|
| _____ 180th day prior to primary | _____ 40th day after general      |
| _____ 90th day prior to primary  | <u>X</u> Annual (future election) |
| _____ 30th day prior to primary  | _____ Monthly                     |
| _____ 10th day prior to primary  |                                   |
| _____ 10th day prior to general  | _____ Amendment to prior report   |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

J. DON LYLE

Chairperson

P. O. Box 80084

Baton Rouge, LA 70898-0084

JAKE NETTERVILLE

Treasurer

P. O. Box 80084

Baton Rouge, LA 70898

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

\_\_\_\_\_ Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

FRAN DAILY

b. Daytime Telephone

225-928-5388

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of February, 2010.

J. Don Lyle

Signature of Committee/Chairperson

225-928-5388

Daytime Telephone

Jake Netterville

Signature of Committee Treasurer, if any

225-928-5388

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. <u>Name</u>       | b. <u>Position</u> | c. <u>Address</u>                             |
|----------------------|--------------------|---|
| MS VIRGINIA R SAWYER | Officer            | P. O. Box 80084<br>Baton Rouge, LA 70898-0084 |
| HONIE SMITH          | Deputy Treasurer   | P. O. Box 80258<br>Baton Rouge, LA 70898      |
| FRANCES B DAILY      | Deputy Treasurer   | P. O. Box 80084<br>Baton Rouge, LA 70898-0084 |

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 10,250.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 1,049.48  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 11,299.48 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 11,299.48 |

| DISBURSEMENTS  | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 128.73   |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00     |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 750.00   |
| <b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | \$ 878.73   |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00     |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00     |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00     |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 878.73   |

| FINANCIAL SUMMARY  | Amount        |
|--|---------------|
| 17. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 231,825.78 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br>(Line 8 above minus line 2 above)                        | \$ 10,250.00  |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br>(Line 16 above minus line 10 above)                           | \$ 878.73     |
| 20. Funds on hand at close of reporting period   | \$ 241,197.05 |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount        |
|--|---------------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 117,315.76 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments   | \$ 117,315.76 |

| SPECIAL TRANSACTIONS   | This Period |
|--|-------------|
| 23. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00     |
| 24. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)                     | \$ 0.00     |
| 25. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00     |
| 26. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1)   | \$ 0.00     |

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                    | 3. Total this Year                                  |
|--|--|--------------------|---|
|  | a. Date(s)                             | b. Amount(s)       |   |
| <b>ADVANTOUS CONSULTING L.L.C.</b><br>9270 Siegen Lane<br>Suite 801<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 01/26/2010                             | \$100.00           | \$100.00  |
| <b>APPLIED TECHNOLOGY RESEARCH CORPORATION</b><br>727 Spain Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 01/26/2010                             | \$50.00            | \$50.00   |
| <b>ASH INDUSTRIES</b><br>539 Girard Park Drive<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 01/26/2010                             | \$50.00            | \$50.00   |
| <b>ASSOCIATED BUILDERS AND CONTRACTORS INC.</b><br>19251 Highland Road<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/06/2010                             | \$125.00           | \$125.00  |
| <b>ASSOCIATED GROCERS INC.</b><br>P. O. Box 261748<br>Baton Rouge, LA 70826-1748<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 01/06/2010                             | \$1,200.00         | \$1,200.00  |
| <b>BDR VENTURES</b><br>12232 Industriples Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 01/28/2010                             | \$50.00            | \$50.00   |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$ 1,575.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                    | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>  |  |                    |   |
| SUBTOTAL (this page)   |  | <b>\$ 0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| BATON ROUGE SECURITIES CO. L.L.C.<br>P. O. Box 80820<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____              | 01/27/2010                             | \$75.00      | \$75.00   |
| BLUE BELL CREAMERIES L.P.<br>P. O. Box 1807<br>Brenham, TX 77834-1807<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                      | 01/28/2010                             | \$500.00     | \$500.00  |
| BRUCE FOODS CORPORATION<br>P. O. Drawer 1030<br>New Iberia, LA 70562-1030<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                  | 01/04/2010                             | \$60.00      | \$60.00   |
| COOPER/CONSOLIDATED<br>P. O. Box 1566<br>Mobile, AL 36633<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                  | 01/21/2010                             | \$50.00      | \$50.00   |
| CROWN ENTERPRISES INC.<br>P.O. Box 120<br>White Castle, LA 70788<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                           | 01/06/2010                             | \$230.00     | \$230.00  |
| F.A. RICHARD & ASSOCIATES INC.<br>1625 West Causeway Approach<br>Mandeville, LA 70471-2934<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 01/08/2010                             | \$50.00      | \$50.00   |
| 4. SUBTOTAL (this page)   |  | \$ 965.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| GATORWORKS WEB DESIGN LLC<br>12232 Industriplex Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | 01/28/2010                             | \$50.00      | \$50.00   |
| HARRIS DEVILLE & ASSOCIATES<br>521 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 01/04/2010                             | \$850.00     | \$850.00  |
| KAY RADIO & ELECTRONICS SERVICE INC.<br>3305 Fern St.<br>Alexandria, LA 71302-3898<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 01/04/2010                             | \$50.00      | \$50.00   |
| KLEINPETER FARMS DAIRY LLC<br>14444 Airline Hwy.<br>Baton Rouge, LA 70817<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 01/14/2010                             | \$250.00     | \$250.00  |
| LCR-M<br>P. O. Box 951<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                    | 01/04/2010                             | \$300.00     | \$300.00  |
| LIQUID VENTURES<br>12232 Industriplex Blvd. Ste 1<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 01/28/2010                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$ 1,750.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY<br>One Galleria Blvd. Suite 700<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2010                             | \$100.00     | \$100.00  |
| PLACID REFINING COMPANY LLC<br>1940 LA Highway 1N<br>Port Allen, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 01/08/2010                             | \$2,500.00   | \$2,500.00  |
| PORTEOUS HAINKEL & JOHNSON<br>408 N. Columbia St.<br>Covington, LA 70434<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 01/12/2010                             | \$100.00     | \$100.00  |
| RECON MANAGEMENT SERVICES INC.<br>P. O. Box 29<br>Sulphur, LA 70664-0029<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 01/04/2010                             | \$100.00     | \$100.00  |
| RODEL PARSONS KOCH BLACHE ETAL<br>8440 Jefferson Hwy.<br>Ste. 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 01/14/2010                             | \$100.00     | \$100.00  |
| ROUSES ENTERPRISES L.L.C.<br>P. O. Box 5358<br>Thibodaux, LA 70302-5358<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 01/28/2010                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$ 3,400.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |  | 3. Total this Year |
|--|--|--|--------------------|
|  | a. Date(s)                             | b. Amount(s)   |                    |
| S & W WHOLESALE FOODS INC.<br>P. O. Box 279<br>Hammond, LA 70404<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 01/04/2010                             | \$100.00   | \$100.00           |
| IRWIN R SCHNEIDER<br>4509 Hyacinth Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 01/11/2010                             | \$100.00   | \$100.00           |
| TMC CONTRACTORS INC.<br>P. O. Box 1877<br>Gonzales, LA 70707<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 01/04/2010                             | \$100.00   | \$100.00           |
| TAYLOR PORTER BROOKS & PHILLIPS L.L.P.<br>P.O. Box 2471<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 01/21/2010                             | \$2,000.00   | \$2,000.00         |
| THE BAYOU COMPANIES LLC<br>5200 Curtis Lane<br>New Iberia, LA 70560-0449<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 01/08/2010                             | \$200.00   | \$200.00           |
| WILLIAMS INC.<br>228 St. Charles Ave.<br>Suite 1323<br>New Orleans, LA 70130-2646<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/11/2010                             | \$60.00  | \$60.00            |
| 4. SUBTOTAL (this page)  |  | \$ 2,560.00  | N/A                |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 10,250.00   | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |  |                    |
| SUBTOTAL (this page) <u>          \$ 0.00          </u>  |  | TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u> |                    |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |                | 3. Total this Year   |
|--|--|------------|----------------|--|
|  | a. Description(s)                              | b. Date(s) | c. Amount(s)   |  |
| LABI<br>P. O. 80258<br>Baton Rouge, LA 70898-0258<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Administrative<br>Costs: 1/1 -<br>31/2010      | 01/31/2010 | \$1,049.48     | \$1,049.48   |
| 4. SUBTOTAL (this page)  |  |            | \$ 1,049.48    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 1,049.48    | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |                |  |
| SUBTOTAL (this page)   |  |            | <u>\$ 0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| CAMPAIGN FINANCE<br>P. O. Box 4368<br>Baton Rouge, LA 70821       | 01/05/2010                            | Annual Filing Fee | \$ 100.00    |
| LABI<br>P. O. 80258<br>Baton Rouge, LA 70898-0258                 | 01/25/2010                            | Telephone Expense | \$ 28.73     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$ 128.73    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   | \$ 128.73    |

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### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient Candidate  | 2. Contributions Made this Reporting Period |              |
|---|---|--------------|
|   | a. Date(s)                                  | b. Amount(s) |
| MAJOR THIBAUT CAMPAIGN FUND<br>2004 False River Drive<br>Suite B<br>New Roads, LA 70760 | 01/27/2010                                  | \$ 250.00    |
| M. J SMILEY CAMPAIGN<br>14464 L. Keller Road<br>St. Amant, LA 70774                     | 01/26/2010                                  | \$ 500.00    |
| 3. SUBTOTAL (optional)  |   | \$ 750.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |   | \$ 750.00    |

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